

Receiving Report

Date: 10/3/24

Batch No: 134/466

Supplier: AIRBUS

Dart P/O: _____

Packing Slip: Yes / No _____
 Invoice: Yes / No /
 Receipt: Cash _____ Cr /
 New Supplier Yes _____ No /

Release Note Attached: Yes / No _____ N/A _____
 Waybill Attached: Yes / No /
 Shipment Complete: Yes / No / N/A /
 QC18 Inspection _____ N/A /
 Work Order _____ N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1033

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 1 of 3

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 871 7772

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EN3686-050016	Screw	4/15/2016 Yes 4/15/2016	FN	15.00 Each	\$132.80	\$1,992.00
Line Total:							\$1,992.00
2	LN29985-A05	Anchor Nut	4/15/2016 Yes 4/15/2016	FN	40.00 Each	\$1.81	\$72.40
	LN29985-A05		5/12/2016 5/12/2016	FN	60.00 Each	\$1.81	\$108.60
Line Total:							\$181.00

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016
PO Print Date 3/24/2016

Page Number 2 of 3

Order From :

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

3	LN9038-05012	Bolt	3/24/2016 Yes 3/24/2016	FN	100.00 Each	50 16/3/24	\$2.09	\$209.00
	LN9038-05012		4/14/2016 4/14/2016	FN	100.00 Each		\$2.09	\$209.00
							Line Total:	\$418.00
4	LN9038-05018	Bolt	3/29/2016 Yes 3/29/2016	FN	50.00 Each	16/3/24 SP	\$3.06	\$153.00
	LN9038-05018		5/12/2016 5/12/2016	FN	250.00 Each		\$3.06	\$765.00
							Line Total:	\$918.00
5	LN9038-05040	Bolt	3/24/2016 Yes 3/24/2016	FN	4.00 Each	16/3/24 SP	\$2.06	\$8.24

Note:

3/24/2016



Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31744

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 3 of 3

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$8.24

6 LN9348-05

Nut

3/24/2016 FN

180.00

\$0.75

\$135.00

Yes

Each

3/24/2016

Line Total: \$135.00

7 71401-45

PROCUREMENT
QUALITY CLAUSES

4/14/2016

1.00

\$0.00

\$0.00

No

4/14/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$3,652.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

5

Change Date: 3/24/2016



SALES ORDER ACKNOWLEDGEMENT

Order Nbr
S201601202

Page: 1 of 2

Date: 03/21/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date: 03/21/2016 Contract:
Customer PO Nbr: PO31744 Customer Tax ID:
Payment Terms: 01 NET 30 DAYS
Delivery terms: 08 EX WORKS INCOTERMS 2010 Currency: USD
Transportation Terms: 01 FedEx Overnight Priority: RUSH
Freight Terms: CL COLLECT Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	EN3686-050016	0.00	04/14/2016	132.80000	EA
		0.00		132.80000	N
	BOLDT				
1	EN3686-050016	15.00	04/14/2016	132.80000	EA
B/O		15.00	05/16/2016	132.80000	N
	BOLDT				
2	LN29985A05	0.00	04/14/2016	1.81000	TE
		0.00		1.81000	N
	NUT				
2	LN29985A05	100.00	04/14/2016	1.81000	TE
B/O		100.00	06/12/2017	1.81000	N
	NUT				
3	LN9038-05012	100.00	03/24/2016	2.09000	TE
		100.00	03/24/2016	2.09000	N
	SCREW, HEXAGON HEAD				
4	LN9038-05012	100.00	03/23/2016	2.09000	TE
		100.00	03/23/2016	2.09000	N
	SCREW, HEXAGON HEAD				
5	LN9038-05018	50.00	03/24/2016	3.06000	HU
		50.00	03/24/2016	3.06000	N
	BOLT, HEX HEAD				
6	LN9038-05018	50.00	03/23/2016	3.06000	HU
		50.00	03/23/2016	3.06000	N
	BOLT, HEX HEAD				
7	LN9038-05018	0.00	04/14/2016	3.06000	HU
		0.00		3.06000	N
	BOLT, HEX HEAD				

Total Value



SALES ORDER ACKNOWLEDGEMENT

Page: 2 of 2

Order Nbr
S201601202

Date: 03/21/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date: 03/21/2016

Contract:

Customer PO Nbr: PO31744

Customer Tax ID:

Payment Terms: 01 NET 30 DAYS

Delivery terms: 08 EX WORKS INCOTERMS 2010

Transportation Terms: 01 FedEx Overnight

Freight Terms: CL COLLECT

Currency: USD

Priority: RUSH

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
7	LN9038-05018	200.00	04/14/2016	3.06000	HU
B/O		200.00	05/12/2016	3.06000	N
	BOLT, HEX HEAD				
8	LN9038-05040	4.00	03/23/2016	2.06000	EACH
		4.00	03/23/2016	2.06000	N
	SCREW				
9	LN9348-05	180.00	03/23/2016	0.75000	AX
		180.00	03/23/2016	0.75000	N
	NUT, HEXAGON				
<p>As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit www.airbushelicopters.ca for a copy of the "Standard Condition of Sales for Spare Parts"</p>					

Total Value 4,127.04



PACKING SLIP

Page: 1 of 1

Date: 03/23/2016

Shipment Nbr
S201601202 001

SHIP TO

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
03/21/2016		PO31744					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
03/23/2016				COLLECT		FEDEX	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070658761		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	4	1	100.00	TE	LN9038-05012	SCREW, HEXAGON HEAD	L201509713 ✓
	6	2	50.00	HU	LN9038-05018	BOLT, HEX HEAD	L201300520 ✓
	8	3	4.00	EACH	LN9038-05040	SCREW	M207300 ✓
	9	4	180.00	AX	LN9348-05	NUT, HEXAGON	L201512874 ✓

16/13/24 s/f

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
____ RELATED ____ NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:
____ AIRBUS HELICOPTERS CANADA LTD. ____ SHIP ____ TO OTHER ____MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE _____ SIGNED _____
AUTHORIZED INSPECTOR DOT APP NO. 13-85DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.DATE 03/23/16 SIGNED _____ AUTHORIZED INSPECTOR DOT APP NO. 13-85 AHCA 24
CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE _____ SIGNED _____
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: ____